

**2004-2005 EMERGENCY SHELTER GRANT MATCH REPORT****CONTRACT AMOUNT**

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|---|----------|
| 1. Catholic Charities of San Bernardino<br>United Way \$25,000; Donations \$40,000<br>In-kind (Volunteer/Staff/Office) \$14,000   | \$15,000 |
| 2. Central City Lutheran Mission<br>HUD \$90,000; San Bernardino City EDA<br>\$9,200; Broadway Cares \$5,000; Ryan White<br>CARE \$25,000   | \$30,000 |
| 3. Desert Manna Ministries, Inc.<br>United Way \$23,000; Donations \$7,000<br>In-kind (Volunteers) \$30,960   | \$55,000 |
| 4. Family Services Association of Redlands<br>FEMA \$29,593; United Way \$47,074<br>San Bernardino County-CDBG \$22,000<br>Donations \$58,513; PSSF \$150,000; EHAP \$44,839  | \$55,000 |
| 5. Frazee Community Center<br>FEMA \$5,930<br>In-kind (Volunteers at \$5/hr.) \$25,000<br>Frazee Direct Contribution \$33,602<br>City of San Bernardino ESG \$7,000<br>AUW \$5,833  | \$25,000 |
| 6. High Desert Domestic Violence Program<br>State of California, Department of Health \$195,000<br>EFSP \$20,000<br>Desert Communities United Way \$14,000  | \$10,000 |
| 7. High Desert Homeless Services, Inc.<br>Donations \$100,000; Desert Community United Way \$29,000<br>Various Cities CDBG \$35,100<br>First 5 of San Bernardino County \$100,000<br>EFSG \$5,600; Village Institute Grant \$30,000 | \$26,000 |

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| 8. Homeless Outreach Programs and Education          | \$15,000 |
| Ontario and Rancho Cucamonga CDBG \$82,694           |          |
| First 5 \$190,260                                    |          |
| Donations \$24,000 from the City of Ontario          |          |
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| 9. Option House, Inc.                                | \$10,000 |
| City of San Bernardino ESG \$27,542                  |          |
| County-CDBG \$15,000                                 |          |
| Arrowhead United Way \$53,295                        |          |
| DPSS-Presley \$45,000                                |          |
| CalWorks \$379,734                                   |          |
| City of San Bernardino-CDBG \$13,909                 |          |
| Private Donations \$51,500                           |          |
| Fundraising \$13,000                                 |          |
| Rialto-CDBG \$9,000                                  |          |
| East Valley United Way \$7,000                       |          |
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| 10. Salvation Army                                   | \$56,390 |
| United Way \$96,255; FEMA \$68,000                   |          |
| Donations \$228,174; City of San Bernardino \$70,191 |          |
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| 11. Victor Valley Domestic Violence, Inc.            | \$20,000 |
| FEMA \$28,500; United Way \$18,500                   |          |
| MCH/State/CalWorks \$383,875                         |          |
| Presley/FEMA/Probation \$73,500                      |          |
| Cities CDBG/United Way \$43,000                      |          |

**2004-2005 EMERGENCY SHELTER GRANT OBLIGATIONS**

County ESG funds were obligated on September 21, 2004, for eleven (11) contracts when the above-referenced were approved by the Board of Supervisors.